

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.:	ASA10-006/Rock Salt & Ice Melt
Effective Date:	09/01/2009
Expiration Date:	08/31/2011
Agency Number:	
Facility:	All State Agencies
Vendor ID:	0000000291
Vendor Telephone Nbr:	812-235-4444
Name Of Contact Pers:	RICHARD SMITH
FAX Number:	812-235-1157

Name and Address of Vendor: GRAHAM FEED COMPANY
Cntct: RICHARD SMITH
200 VOORHEES STREET
TERRE HAUTE IN 47802

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
<p>This is an award of a Quantity Purchase Agreement for Rock Salt & Ice Melt.</p> <p>QPA can be mutually renewed yearly for three additional years.</p> <p>The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.</p> <p>Quantities are estimates and could be more or less.</p> <p>Vendor must be able to allow Mutiple Delivery on one QPA Release.</p> <p>NOTICE TO INDIANA SMALL BUSINESS BIDDERS</p> <p>The vendor assures that if they are receiving this award based on the Indiana Small Business Preference that the vendor will be performing a minimum of 80% of the work involved with their own forces. This contract is not assignable either in whole or in part, nor shall it be subcontracted after award without the State's prior written consent.</p> <p>By signing the certification page of the solicitation package you are certifying adherence to all bid requirements as well as the above notice.</p> <p>Delivery as Needed</p> <p>The awarded vendor must maintain, at a minimum the information listed below in excel format and supplied to the State within one week of the request.</p> <p>The report must include purchases from State Agencies and any Political Subdivision's purchases.</p> <p>* Entity Name * Entity Address * Date of Order * Purchase Order Number * Description of Goods Ordered * Quantity * Order Total</p>				
1	99,999,999.00 LB	000000000100073849	Salt, Water Softener, Evaporated-Compacted Cube, Mini Cube 99.8% Sodium Chloride, with "Plus" or other additive to prevent iron buildup on a day to day basis. 50 lb bags, minimum 49 bag/pallet	0.1118
2	99,999,999.00 LB	000000000100073850	Salt,Solar,High Purity,Coarse,Solar Evaporated Salt,Use in Ion-Exchange Water Softener Regeneration & Brine Making,Resist Mushing,Caking,Channeling,50lbs per bag, min 1 skid=49bags	0.0938
3	99,999,999.00 STN	000000000100073851	Salt,Pure Granulated,Fine,Bulk to meet 85-90% saturation,able to deliver w/in 72hrs of notification 18-25 loads	155.0000
4	99,999,999.00 BG	000000000100073852	IceMelter,Magnesium/Sodium synergistic blend,melts below 0 degree Fahrenheit,EnviroSafe,50lb per bag	6.9500
5	99,999,999.00 STN	000000000100073848	Salt,Rock,99%Pure Bulk Southern,99%Sodium Chloride,22 ton min.per order	109.4500

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Line Number	Quantity	UNIT	Article and Description	Unit Price
The following UN/CEFACT Unit of Measure				
Common Codes are used in this document:				
		BG	Bag	
		LB	Pound	
		STN	Short Ton, 2000 lbs	

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		